GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.18,194/- (Rupees Eighteen thousand one hundred and ninety four only) payment of Officers Cell Phones charges (35 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.03.2012 to 22.04.2012 – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 675

Dated.07.05.2012
Read the following:

- 1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
- 2. From Air Tell Cell Phone Bill dated 24.04.2012.

ORDER:-

Sanction is hereby accorded for an amount of Rs.18,194/- (Rupees Eighteen thousand one hundred and ninety four only) towards payment of Cell Phone charges on the following Cell Nos. (35 Cell phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23.03.2012 to 22.04.2012.

2. Details of the tariff and charges cell phone wise are given below:-

	2. Details of the tariff and charges cell phone wise are given below:-						
Sl.No	Cell Phone No.	Officers Designation	Charges for the period	Within ceiling			
51.110	Cen i none ivo.	Officers Designation	from				
			23/03/2011 to				
			22/04/2012				
1	9849025127	Spl. C.Secy to Govt.	2000.00	Within ceiling			
2	9000678770	Prl. Secy. to Govt.	2000.00	Within ceiling			
3	9652904877	J.S.(S.P.)	397.52	Within ceiling			
4	9849905666	J.S. (RS)	609.61	Within ceiling			
5	9618591012	Dy. Secy. (RK)	477.75	Within ceiling			
6	9849905665	Dy. Secy. (T.U.M.)	526.18	Within ceiling			
7	9000890917	Leagal Officer	625.00	Within ceiling			
8	9618888094	Asst. Secy. (P)	472.35	Within ceiling			
9	9000994176	Asst. Secy.(RD)	175.29	Within ceiling			
10	9652904880	Asst. Secy. (DV)	251.09	Within ceiling			
11	9000994175	Asst. Secy. (MR)	535.12	Within ceiling			
12	9652904873	Asst. Secy.(SD)	278.19	Within ceiling			
13	9652904871	Asst. Secy. (Padma)	289.34	Within ceiling			
14	9618888130	PS to Spl. C.S.)	362.69	Within ceiling			
15	9866507386	PS to Prl. Secy.	527.07	Within ceiling			
16	9652904875	Section Officer-A	330.42	Within ceiling			
17	9652904864	Section Officer –B	315.29	Within ceiling			
18	9618888253	Section Officer –C	368.36	Within ceiling			
19	9652904863	Section Officer –D	461.90	Within ceiling			
20	9652904865	Section Officer –E	282.03	Within ceiling			
21	9652904876	Section Officer –F	380.33	Within ceiling			
22	9652904874	Section Officer –G	530.23	Within ceiling			
23	9652904878	Section Officer -H'	625.00	Within ceiling			
24	9618888709	Section Officer -I	383.88	Within ceiling			
25	9652904867	Section Officer –J	625.00	Within ceiling			
26	9652904870	Section Officer –K	377.43	Within ceiling			
27	9652904868	Section Officer –L	380.67	Within ceiling			
28	8897507687	Section Officer-M	486.75	Within ceiling			
29	9652904869	Section Officer-N	464.94	Within ceiling			
30	9652904866	Section Officer-OP-I	625.00	Within ceiling			
31	9618888219	Section Officer-OP-II	536.35	Within ceiling			

32	8897507651	Section Officer-R	440.13	Within ceiling
33	8897507671	Section Officer-VC-I	457.65	Within ceiling
34	9652904879	Section Officer-VC- II'	217.07	Within ceiling
35	9000994177	Section Officer-VC- III	378.41	Within ceiling
		Total	18194.04	

Total Rs.18,194.04 rounded to Rs.18,194/- (Rupees Eighteen thousand one hundred and ninety four only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

- 3. The amount sanctioned in para-1 above is debited to "2251-Secretariat Social Services -090 Secretariat -06 HM & FW Department -130 Office expenses -131 Utility Payments".
- 4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.18,194/- (Rupees Eighteen thousand one hundred and ninety four only) to ICICI Bank A/C No. **000805002144**, **IFSC No. ICICI0000008** of Bharti Airtel Limited, Hyderabad.
- 5. This order does not require the concurrence of Finance Dept., as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.
Copy to: The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.

//FORWARDED:: BY ORDER//

SECTION OFFICER